

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Government Vehicles – General Administration Department – Repairs/  
Replacements to the Government Vehicle bearing No. AP 9 BF 3333 being used  
by Spl. Secretary (Protocol) - Sanction of expenditure – Orders – Issued.

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GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No. 5724

Dated:01.12.2009

Read the following

- Ref:- 1) G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99  
2) From P.S. to Spl. Secy. (Protocol), Note dated  
18.11.2009.  
3) Letter No.39525/OP.II/2009-1, GA(OP.II) Deptt.,  
Dt.24.11.2009.  
4 )From M/s KUN United Hyundai, Hyderabad, Credit  
Bill No.B200929662, dt.25.11.2009.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.890/-  
(Rupees Eight Hundred and Ninety only) to M/s KUN United Hyundai, Hyderabad  
(Authorised Company workshop) towards repairs/ replacements undertaken to  
the Government Vehicle No. AP 9 BF 3333 being used by the Spl. Secy  
(Protocol).

2. The expenditure sanctioned in para 1 above shall be debited to the Head  
of Account "2052 – Sectt. General Services – MH 090 – Secretariat  
– SH (04) General Administration Department – 510 – Maintenance of Office  
vehicles."

3. The Genl. Admn. (Claims C) Department are requested to draw the  
amount in favour of M/s KUN United Hyundai, Hyderabad in the form of cheque  
and send the same to this Section for onward transmission to the firm.

4. This order does not require the concurrence of Finance Department as per  
the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO  
DEPUTY SECRETARY TO GOVT.(GENL.)

To  
The Genl. Admn.(Claims.C) Department. (with bills)  
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad  
Sc/Sf.

//FORWARDED :: BY ORDER //

SECTION OFFICER